E-Z WINDOW CLEANING

Invoice

From:
E-Z Window Cleaning
268 Westvale Drive
Waterloo, ON, N2T 1Y3
ezwindowcleaning@hotmail.com
519-500-8241

Invoice Number	INV-046
Invoice Date	2025-05-19
Due Date	2025-05-19
Total Due	**$1,084.80**

To:
wncc 110
270 Morrison Road Kitchener ON N2A 3Y1
wncc110@gmail.com

Blocks 4,10,11

Qty	Service	Price	Sub Total
12	Window Cleaning	$80.00	$960.00

Sub Total	$960.00
HST (13%) 802392944RT0001	$124.80
Total Due	**$1,084.80**

Paid

Payable by cash, cheque, or e-transfer. Please send e-transfers to ezwindowcleaning@hotmail.com.

Thanks for choosing E-Z Window Cleaning — We're window geeks, we leave no streaks!